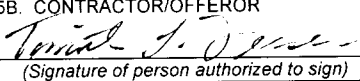
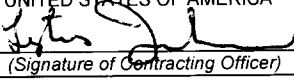


CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE 9 - Multiple Type		PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. F33657-95-D-2965 001005			3. EFFECTIVE DATE NOV 19 1999		4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE			FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S3605A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MODERN TECHNOLOGIES CORPORATION 4032 LINDEN AVENUE DAYTON OH 45432 (937) 252-9199 <div style="text-align: center; margin-top: 20px;"> MAILING DATE NOV 19 1999 </div>					(X)		9A. AMENDMENT OF SOLICITATION NO.	
					(X)		9B. DATED (SEE ITEM 11)	
					(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2	
					(X)		10B. DATED (SEE ITEM 13) 23 NOV 1998	
CODE 9J721			FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 and 52.243-3 D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: FUNDS REALIGNMENT AND EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: None CHANGE IN OBLIGATION: NONE								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print) Timothy L. Feese Contract Administrator				16A. NAME AND TITLE OF SIGNER (Type or print) LYTUS JORDAN				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 11/10/99		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 18 NOV 99		

NSN 7540-01-152-8070
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30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. In accordance with FAR 52.243-2 "Changes-Cost Reimbursement" and FAR 52.243-3 "Changes-Time and Materials or Labor Hours" clause, order 0010 is amended to redirect funding in the amount of \$5,247.70 from CLIN 0005 to CLIN 0001. Period of performance is extended from 22 November 1999 to 15 December 1999.

2. As a result of paragraph 1 above, specific changes to Section B, Section F and Section G are set forth in pages 2 and 3 respectively.

3. This supplemental agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		+\$5,247.70
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Noun: COST/SCHEDULE RESEARCH SUPPORT

New Total Item Amount: \$320,266.05

ACRN: AA

Security: U

Contract type: Y - TIME AND MATERIALS

Completion Date: 15 DEC 1999

Descriptive Data:

A. Funds in the amount of \$5,247.70 are hereby transferred from CLIN 0005 to CLIN 0001, increasing the ceiling price of CLIN 0001 from \$315,018.35 to \$320,266.05.

B. The negotiated labor categories and corresponding estimated number of hours are amended as follows:

YEAR 5

CONTRACTOR ESTIMATED	LABOR CATEGORY	FROM ESTIMATED HOURS	TO
Prime (On-Site)	Senior Analyst/PL	325	356
Prime (On-Site)	Senior Analyst	320	373
Prime (On-Site)	Analyst	325	356

0005	CLIN Change		-\$5,247.70
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Noun: TRAVEL AND COMPUTER SERVICES

New Total Item Amount: \$5,227.66

ACRN: AA

Security: U

Contract type: S - COST REIMBURSEMENT

Completion Date: 15 DEC 1999

Descriptive Data:

A. Funds in the amount of \$5,247.70 are hereby transferred from CLIN 0005 to CLIN 0001, decreasing the ceiling price of CLIN 0005 from \$10,475.36 to \$5,227.66.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 57 93400 309 4720 340000 040000 592IA 72806F 503000 F03000	+\$0.00
	Funding breakdown: On CLIN 0001: +\$5,247.70	
	On CLIN 0005: -\$5,247.70	